

Registered Number 06659770

SIMPLE UNIX SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	925	1,690
		<u>925</u>	<u>1,690</u>
Current assets			
Debtors		3,010	2,434
Cash at bank and in hand		91,815	84,200
		<u>94,825</u>	<u>86,634</u>
Creditors: amounts falling due within one year		(20,793)	(16,875)
Net current assets (liabilities)		<u>74,032</u>	<u>69,759</u>
Total assets less current liabilities		<u>74,957</u>	<u>71,449</u>
Provisions for liabilities		(185)	(338)
Total net assets (liabilities)		<u>74,772</u>	<u>71,111</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		74,771	71,110
Shareholders' funds		<u>74,772</u>	<u>71,111</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 November 2014

And signed on their behalf by:

S.B. Keane, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts****Accounting convention**

The financial statements are prepared under the historical cost convention.

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Fixtures, fittings & equipment @ 33 1/3 straight line

Other accounting policies**Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	2,399
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>2,399</u>
Depreciation	
At 1 April 2013	709
Charge for the year	765
On disposals	-
At 31 March 2014	<u>1,474</u>
Net book values	
At 31 March 2014	<u>925</u>
At 31 March 2013	<u>1,690</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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